

## FnB Release Note 5.0.15.127

### Bug Fixes:

ID	Description
4408	Fix recall sales order with deposit (inactive voucher) payment causing system not responding.
4555	Fix user able to bypass below minimum selling price with tricky way.
4738	Fix calculation for modifier surcharge issue for (Line Discount / Member discount / Promotion).
4910	Fix promotion price overlapped with member fixed discount.
5038	Fix copy Item with Ingredient will occur error when save as new item.
5043	Fix total will become negative when override below minimum price with discount amount.
5066	Fix return Item prompt unhandled exception error.
5095	Fix total discount amount will exclude promotion amount if change quantity using "Qty button".
5136	Fix Item Ingredient Listing Report at front-end show incorrect quantity format.
5140	Fix Cash Receipt Report show twice for the same transaction.
5151	Fix return quantity handling prompt infinitely if the return qty < remaining qty.
5161	Fix error prompt when enter "." then "*" formula in the barcode label.
5194	Fix "Reprint Receipt" in find transaction prompt to choose report dialog even after set for default report.

### Enhancement:

ID	Description
2189	Add Total Discount maintenance to maintain special discount.
4704	Able to register fingerprint at front-end.
4830	Support promotion for set meal.
4839	Support assign kitchen receipt report format for different kitchen printer.
5094	Add "Cancelled" column in front-end "View Price History" function.
5125	Modifier Category support by Menu.
5126	Support scripting at Voucher Maintenance.
5135	Add "Change Menu" access right.
5193	Add PrinterSetID and PrinterName field in kitchen receipt report format.
5195	Support "Change Menu" in Function Bar.

*Document Prepared by Jacky*

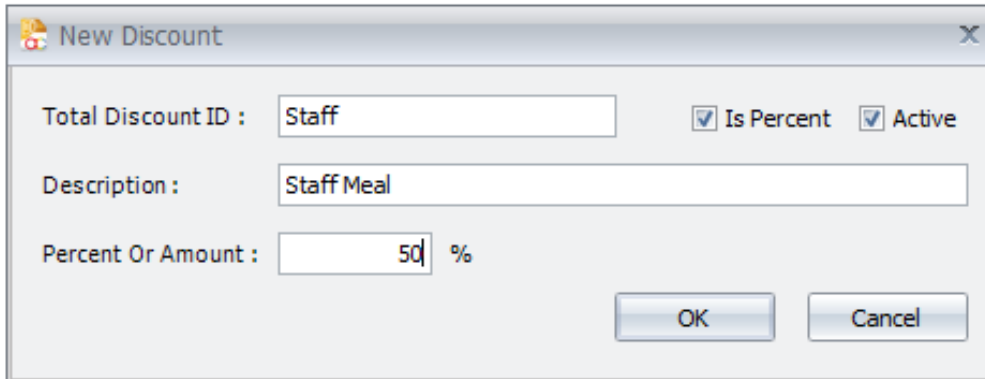
*Last Modified 8<sup>th</sup> November 2019*

## Highlights of Changes in 5.0.15.127

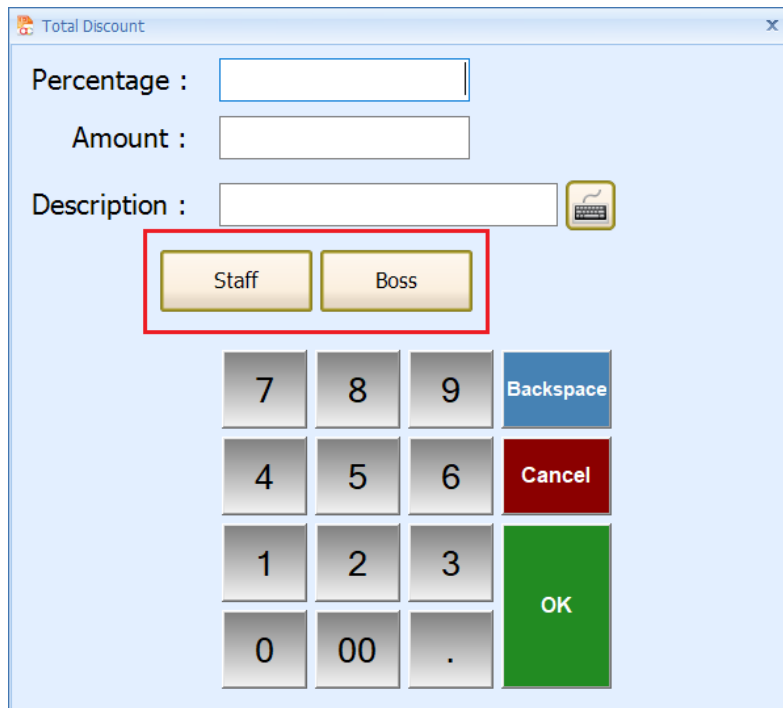
### ID: 2189 Add Total Discount maintenance to maintain special discount.

System now are able to create a new total discount type to handle staff purchase or collaboration with bank which user use certain bank payment are entitled more discount.

To set your total discount type, at back-end go to *Point of Sales > Maintenance > Total Discount Maintenance* then create your discount type.



At front-end, click on *Total Discount* and you will notice additional button to click with.



Select total discount type.

No.	Service Type	Description	Qty	Total	Delete
1	DI	Ice Cream	1.00	4.50	
Discount 50 % (Staff Meal)				-2.25	
			1.00	2.25	
<b>Last Change :</b> 0.00				<b>Sub Total (ex) :</b> 2.25	
<b>Service Charge :</b> 0.22				<b>GST :</b> 0.00	
<b>Service Tax :</b> 0.00				<b>Final Total :</b> 2.45	
<b>Rounding Adj. :</b> -0.02					

You can view the total discount report at back-end *Point of Sale > Sales Report > Total Discount Report* or front-end *More Function > Inquiry > Reports > Total Discount Report*.

### Total Discount Report

**Filter Options**  
 Date Time: 08/11/2019 00:00:00 to 08/11/2019 23:59:59  
 Total Discount ID: No filter  
 Cashier: No filter  
 Terminal: No filter  
 Outlet: No filter  
 Area: No filter  
 Debtor: No filter  
 Member: No filter  
 Cancelled Status: Show Uncancelled  
 Sales Type: ☒ Cash Sale/ Credit Sales ☐ Sales Order ☐ Delivery of Sales Order

**Report Options**  
 Group By 1: None  
 Group By 2: None  
☒ Show Criteria In Report

**Search Result**  



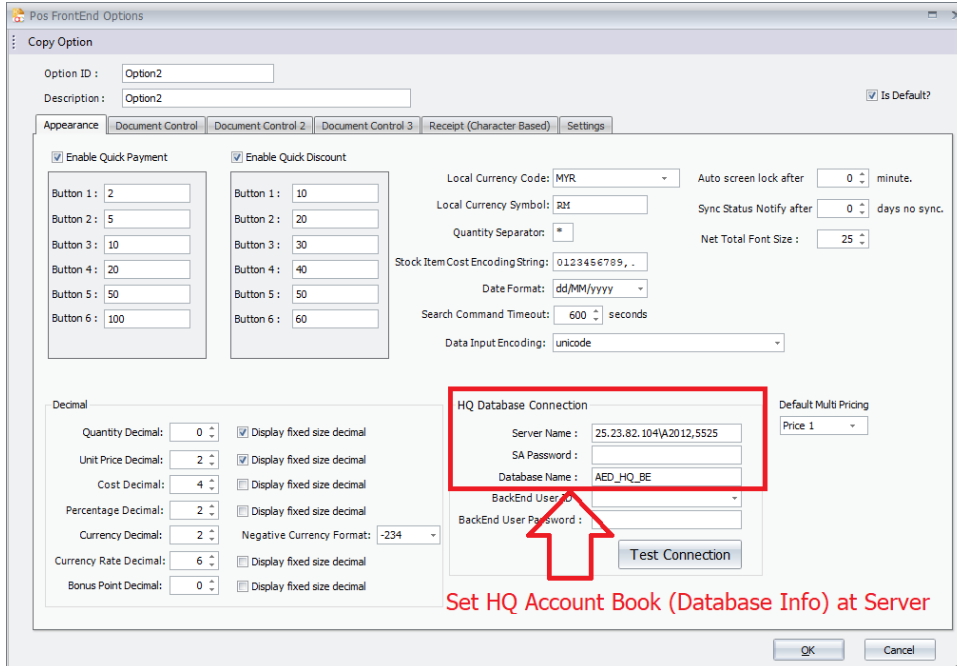

☐ Keep Search Result

Area	Outlet	Terminal ID	Check	Date Time	Doc No	Description	Total Discount ID	Total Discount Description	Total Discount Amount	Cashier	Debtor Code	Company Name	Member No.	Member Name	Cancelled	Sales Type
Area:																
	Outlet: HQ															
		Terminal ID: T01														
			<input checked="" type="checkbox"/>	08/11/2019 14:45:19	T01-000013	Discount 50 % (Staff Meal)	Staff	Staff Meal	29.50	ADMIN					<input type="checkbox"/>	C/S
									Count = 1							
									Count = 1							
									Count = 1							

## ID: 4704 Able to register fingerprint at front-end.

Before this, user need to have remote HQ module only able to register fingerprint at front-end. Therefore we have added a new function to register fingerprint at front-end without remote HQ module.

To register your fingerprint at front-end, first you must set HQ Database Connection setting at back-end *Point of Sale > Maintenance > POS Option Maintenance*.



Pos FrontEnd Options

Copy Option

Option ID : Option2  
Description : Option2 ☒ Is Default?

Appearance | Document Control | Document Control 2 | Document Control 3 | Receipt (Character Based) | Settings

☒ Enable Quick Payment ☒ Enable Quick Discount

Local Currency Code: MYR Auto screen lock after: 0 minute.  
Local Currency Symbol: RM Sync Status Notify after: 0 days no sync.  
Quantity Separator: \* Net Total Font Size: 25  
Stock Item Cost Encoding String: 0123456789, .  
Date Format: dd/MM/yyyy  
Search Command Timeout: 600 seconds  
Data Input Encoding: unicode

Decimal

Quantity Decimal: 0 ☒ Display fixed size decimal  
Unit Price Decimal: 2 ☒ Display fixed size decimal  
Cost Decimal: 4 ☐ Display fixed size decimal  
Percentage Decimal: 2 ☐ Display fixed size decimal  
Currency Decimal: 2 ☐ Display fixed size decimal  
Currency Rate Decimal: 6 ☐ Display fixed size decimal  
Bonus Point Decimal: 0 ☐ Display fixed size decimal

Negative Currency Format: -234

HQ Database Connection

Server Name : 25.23.82.104\A2012,5525  
SA Password :  
Database Name : AED\_HQ\_BE  
BackEnd User :  
BackEnd User Password :  
Test Connection

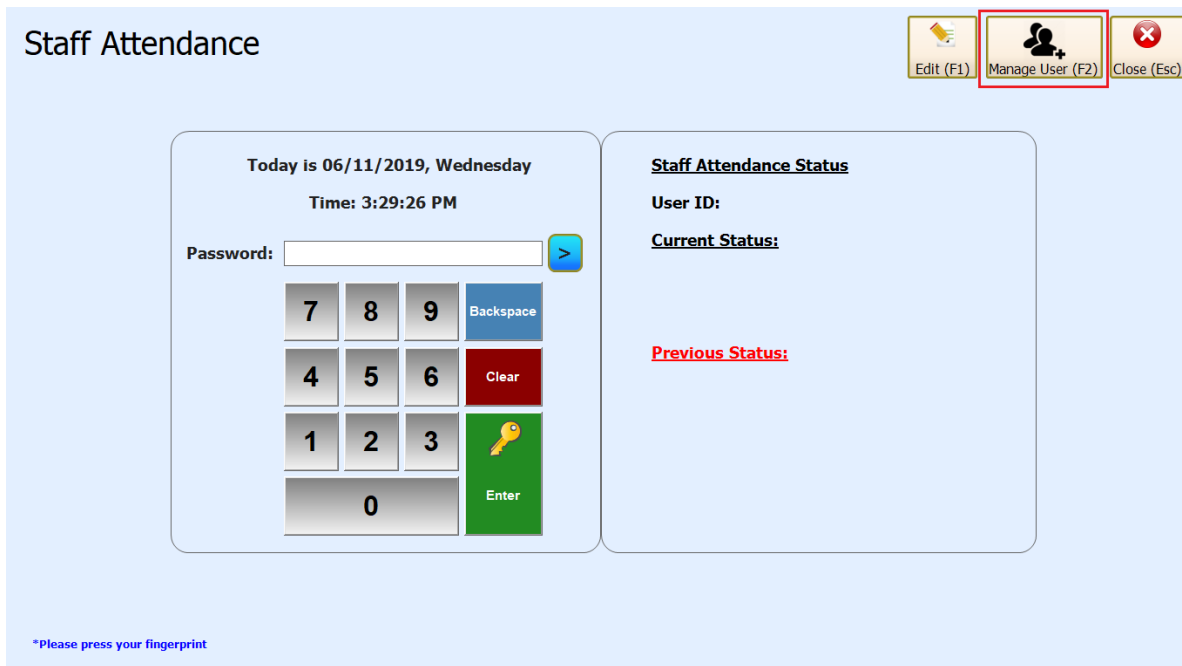
Default Multi Pricing  
Price 1

Set HQ Account Book (Database Info) at Server

OK Cancel

Then login to your front-end and then go to *More Function > Inquiry > Staff Attendance*.

You will see a new manage user tab at staff attendance screen. Login using your back-end ID and PW.



Staff Attendance

Edit (F1) Manage User (F2) Close (Esc)

Today is 06/11/2019, Wednesday  
Time: 3:29:26 PM

Password:  >

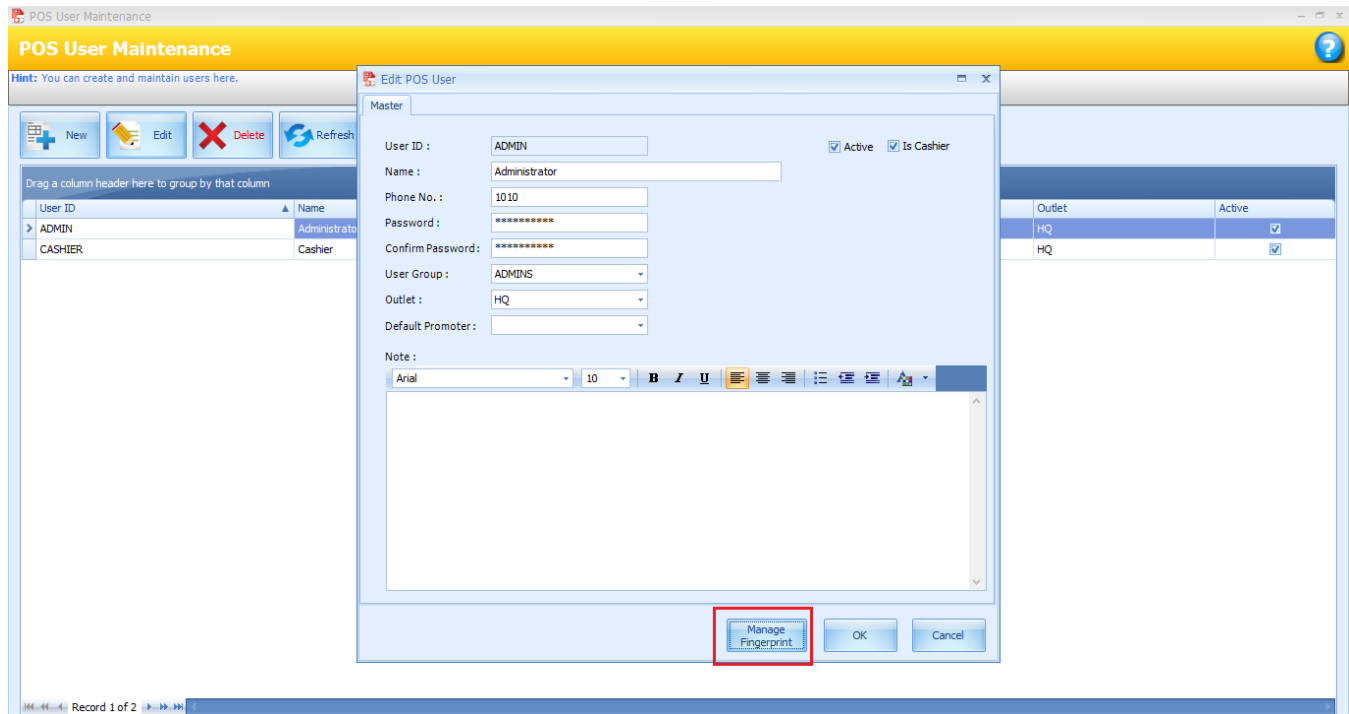
7 8 9 Backspace  
4 5 6 Clear  
1 2 3 Enter  
0

**Staff Attendance Status**

User ID:  
Current Status:  
Previous Status:

\*Please press your fingerprint

After that you can register your fingerprint at manage fingerprint.

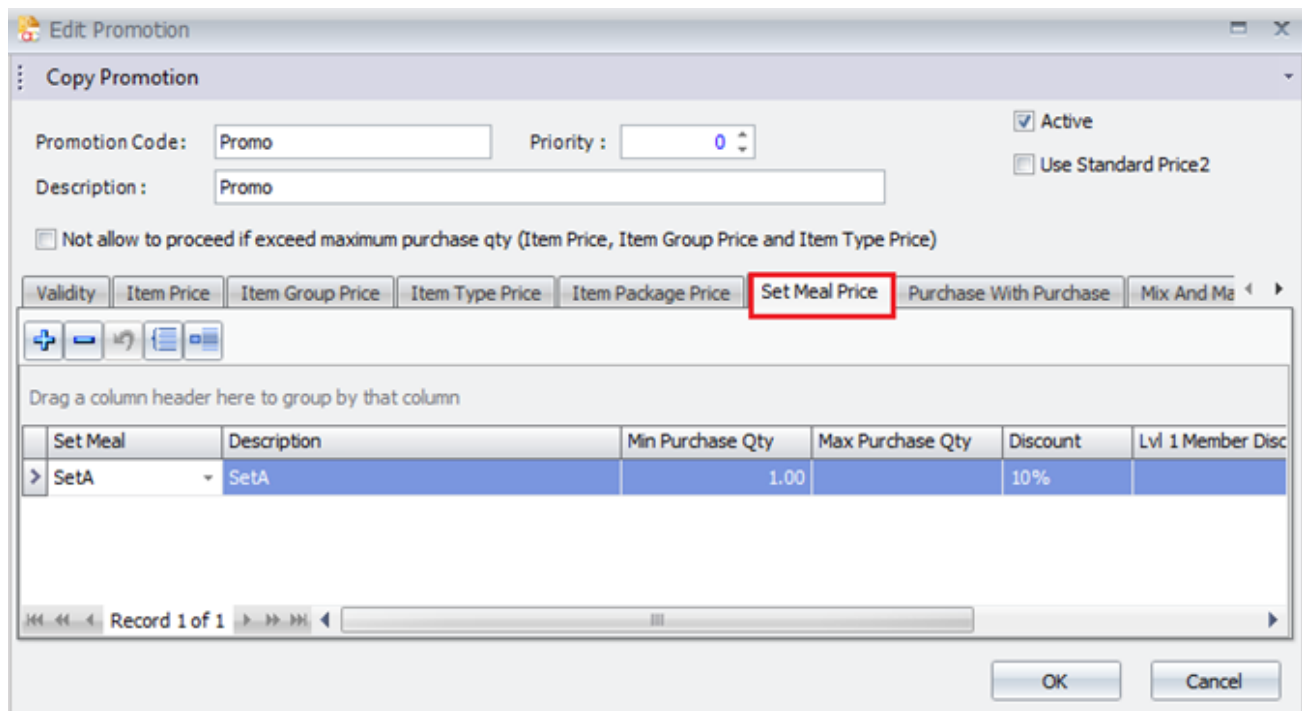


ID: 4830 Support promotion for set meal.

You can now set promotion for set meal.

To set promotion, go to *Point of Sale > Maintenance > Promotion Maintenance*.

Create a new or edit an existing promotion and then click on Set Meal Price tab.



After that sync to front-end and then enter your set meal into transaction screen.

FnBPOS

**Bill :**

**Promoter**

**Table**


**Debtor**




**Pax**

**Member**

**Pts Bal. :**      **0**

**Pts Earn :**      **0**



No.	Service Type	Description	Qty	Total Before Promotion	Promotion	Total
1		SetA	1.00	50.00	-5.00	45.00
				6.00	50.00	-5.00
						45.00

**Last Change :**      0.00

**Sub Total (ex) :**

**Service Charge :**

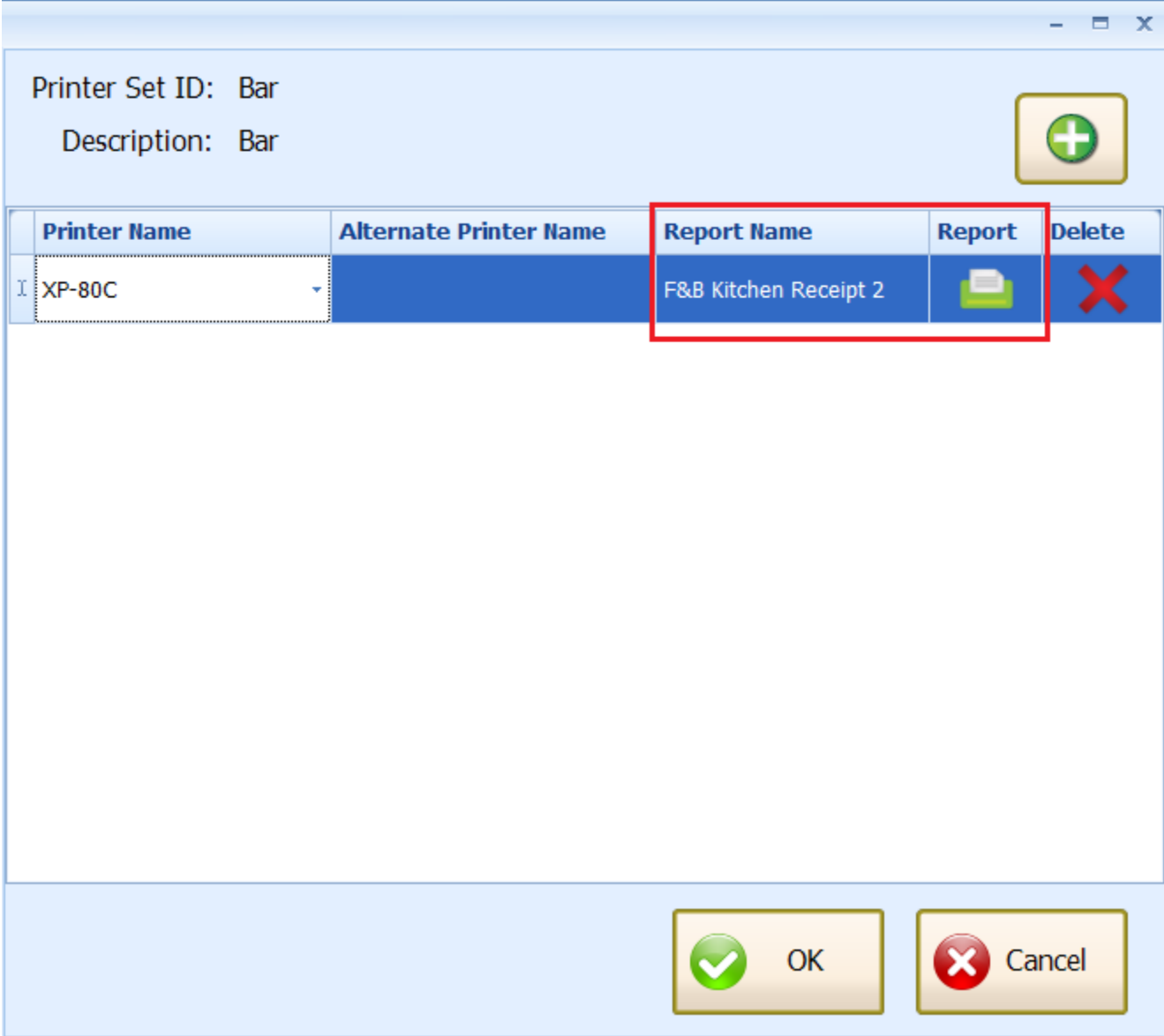
**GST :**



**ID: 4839 Support assign kitchen receipt report format for different kitchen printer.**

Some of the user business nature may have both kitchen/bar printer and barcode printer. They may need different kitchen report format to handle this kind of situation, hence we enhanced our kitchen printer to be able to support different kitchen report format for different kitchen printer.

To assign kitchen receipt report format, login to front-end *More Function > Settings > Kitchen Printer*.

Then edit and click on the report icon and choose your report format that you want to assign to the printer.



Printer Name	Alternate Printer Name	Report Name	Report	Delete
XP-80C		F&B Kitchen Receipt 2		

### ID: 5094 Add “Cancelled” column in front-end “View Price History” function.

In this revision, we have added a cancelled column which user are able to check whether the transaction had been voided or not at front-end Price History at *More function > Inquiry > View Price History*.

**Price History**

☒ Date from  to   
 Keyword  ☒ Item Description ☐ Remarks  
 Member No.   
 Debtor Code   
 Item Code

Tick	Date	Document No.	Member No.	Debtor	Item Code	UOM	Remarks	Qty	Unit Price	Sub Total	Cancelled
<input type="checkbox"/>	06/11/2019 12:42	T01-S0000001			001	CUP		1.00	500.00	500.00	<input type="checkbox"/>
<input type="checkbox"/>	06/11/2019 16:13	T01-000002			004	CUP		5.00	10.00	50.00	<input checked="" type="checkbox"/>
<input type="checkbox"/>	06/11/2019 16:13	T01-000002			005	PCS		5.00	0.00	0.00	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	06/11/2019 16:50	T01-S0000002			001	CUP		1.00	300.00	300.00	<input type="checkbox"/>

Record 4 of 4

### ID: 5125 Modifier Category support by Menu.

Each individual menu now can have their own modifier category settings. Before this, all of the modifier setting is share amongst the menu, so some user may not want to share auto prompt modifier for different menu.

To set their modifier category, go to *Point of Sales > Maintenance > Fast Selection Menu Maintenance*.

Next, select your menu and click on *Modifier Design* and then you will saw a modifier category in each menu.

Fast Selection Menu Maintenance - FnB/POS - AutoCount POS (Ver: 5.0) (Rev: 127)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Point of Sale General Maintenance Tools Window Help

**Fast Selection Menu Maintenance**

Hint: You can create and maintain Fast Selection Menu here.

☒ New ☐ Edit ☐ Delete ☐ Refresh ☐ Menu Design ☒ Modifier Design

Drag a column header here to group by that column

Description
FnB HQ
FnB KL

Modifier Design

Fast Selection Menu

FnB HQ

Design Modifier Design Modifier Details

Food

Drink

1 / 1

Modifier Category Close

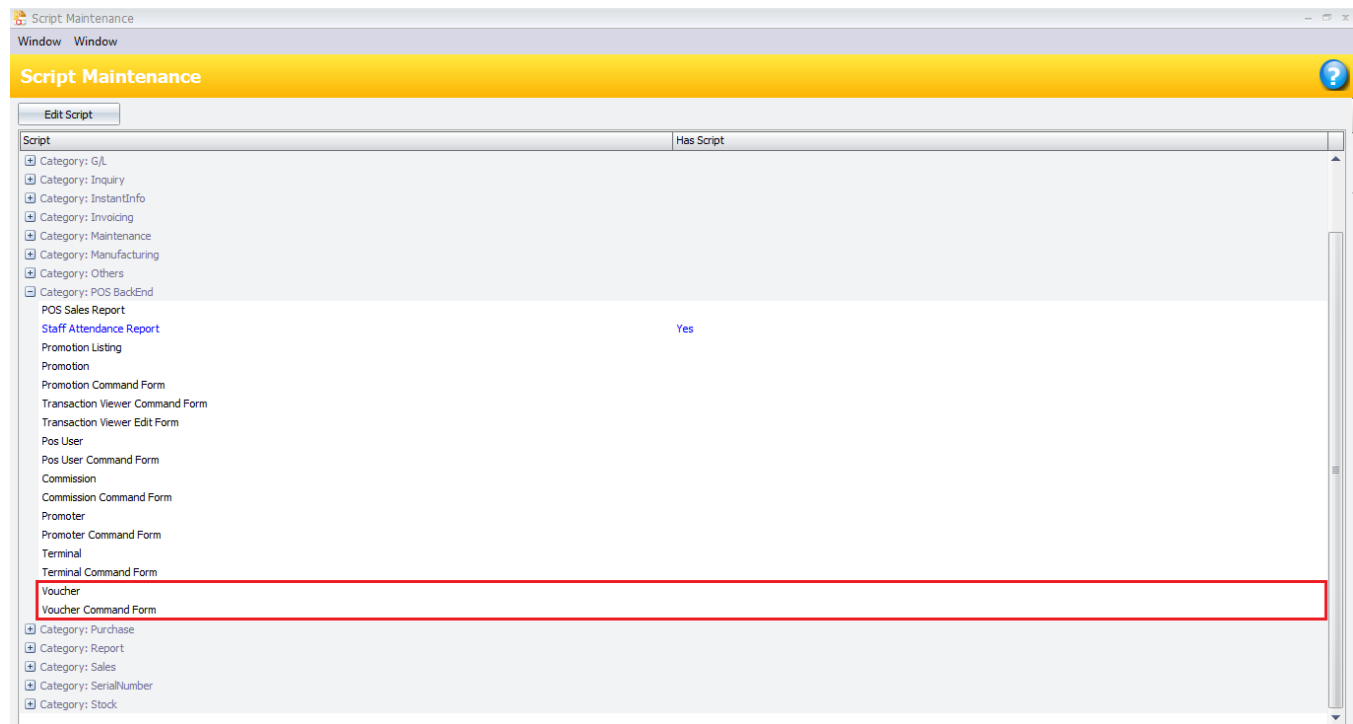


## ID: 5126 Support scripting at Voucher Maintenance.

In this revision, voucher behavior can be customized with scripting.

To insert your script, login using *AutoCount POS Management Studio*.

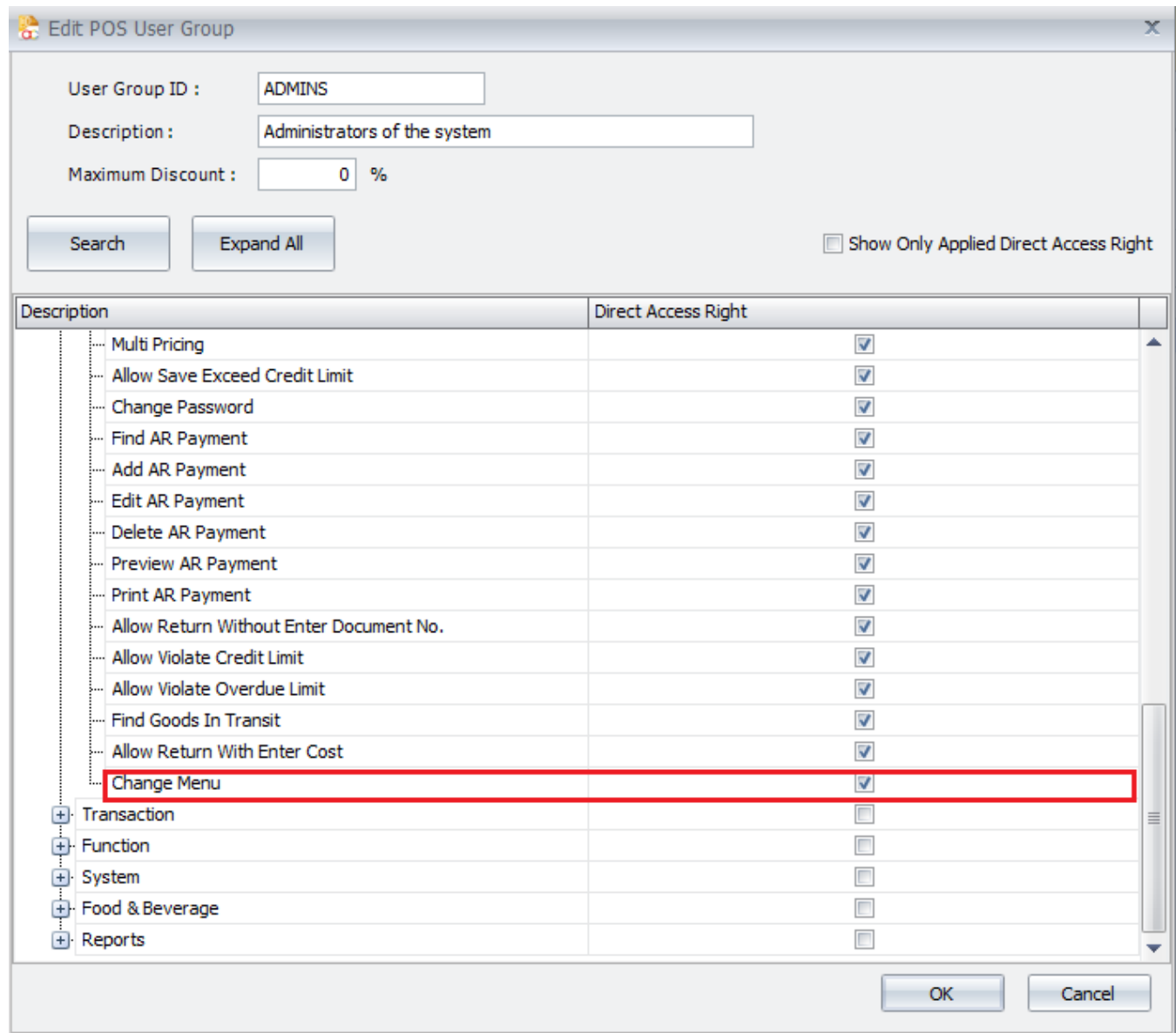
Then go to *Tools > Scripting > Category: POS Back > Voucher*



### ID: 5135 Add "Change Menu" access right.

Changing menu at front-end now can be restricted by setting access right at back-end *Point of Sale > Maintenance > Pos User Group Maintenance*.

After that edit user group or click on "FrontEnd Access Right Maintenance" then venture to *Point of Sales > Data Entry > Change Menu*.



**Edit POS User Group**

User Group ID :

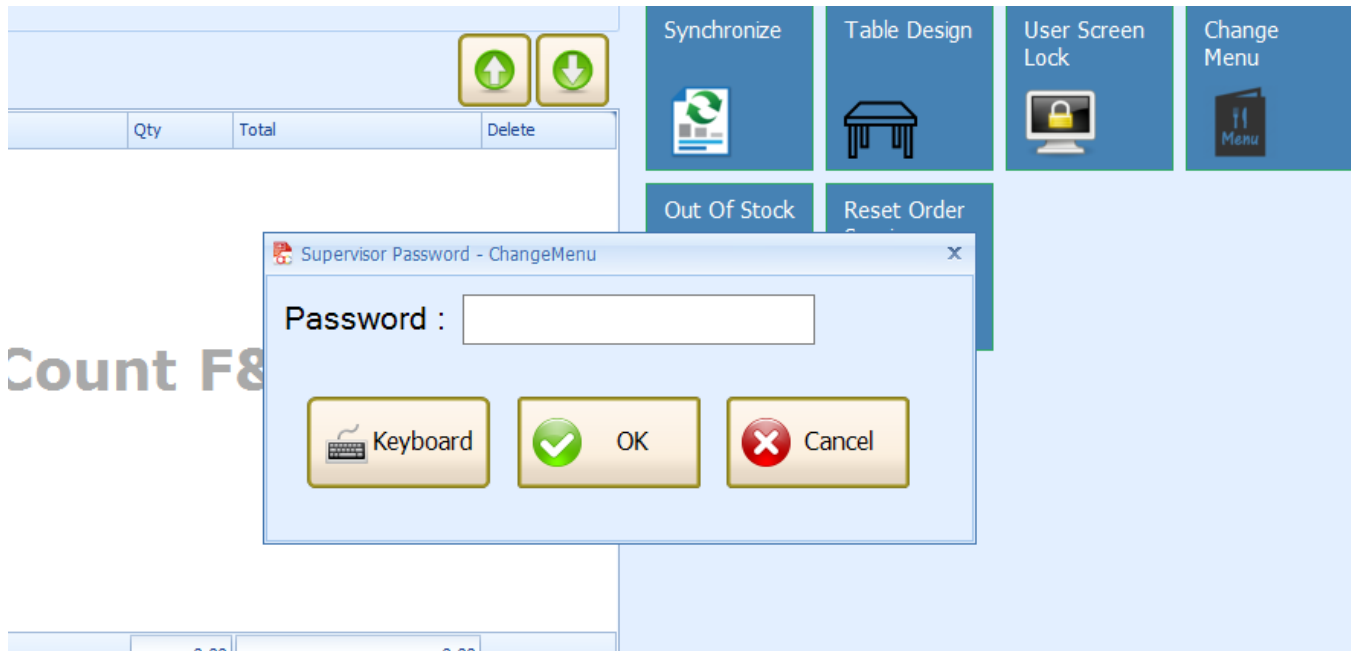
Description :

Maximum Discount :  %

☐ Show Only Applied Direct Access Right

Description	Direct Access Right
Multi Pricing	<input checked="" type="checkbox"/>
Allow Save Exceed Credit Limit	<input checked="" type="checkbox"/>
Change Password	<input checked="" type="checkbox"/>
Find AR Payment	<input checked="" type="checkbox"/>
Add AR Payment	<input checked="" type="checkbox"/>
Edit AR Payment	<input checked="" type="checkbox"/>
Delete AR Payment	<input checked="" type="checkbox"/>
Preview AR Payment	<input checked="" type="checkbox"/>
Print AR Payment	<input checked="" type="checkbox"/>
Allow Return Without Enter Document No.	<input checked="" type="checkbox"/>
Allow Violate Credit Limit	<input checked="" type="checkbox"/>
Allow Violate Overdue Limit	<input checked="" type="checkbox"/>
Find Goods In Transit	<input checked="" type="checkbox"/>
Allow Return With Enter Cost	<input checked="" type="checkbox"/>
<b>Change Menu</b>	<input checked="" type="checkbox"/>
+ Transaction	<input type="checkbox"/>
+ Function	<input type="checkbox"/>
+ System	<input type="checkbox"/>
+ Food & Beverage	<input type="checkbox"/>
+ Reports	<input type="checkbox"/>

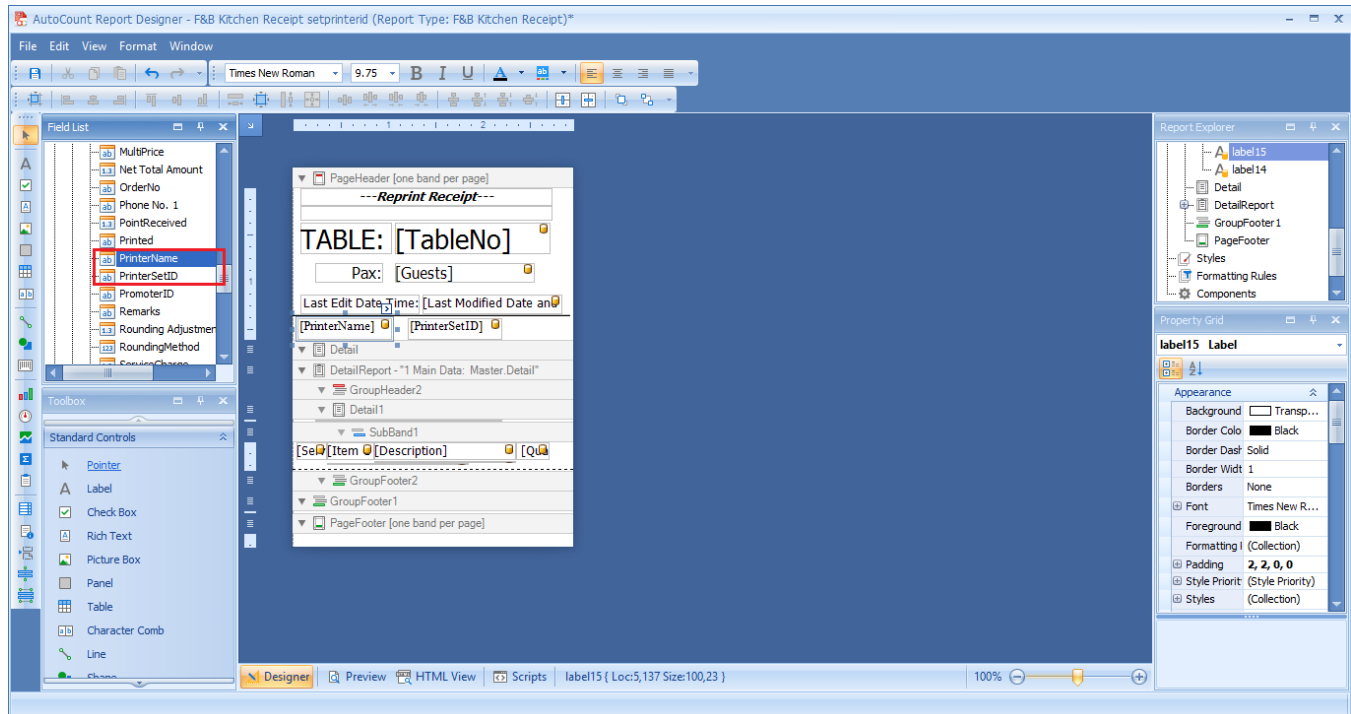
To change menu at front-end, click on **More function > Settings > Change Menu**.



### ID: 5193 Add PrinterSetID and PrinterName field in kitchen receipt report format.

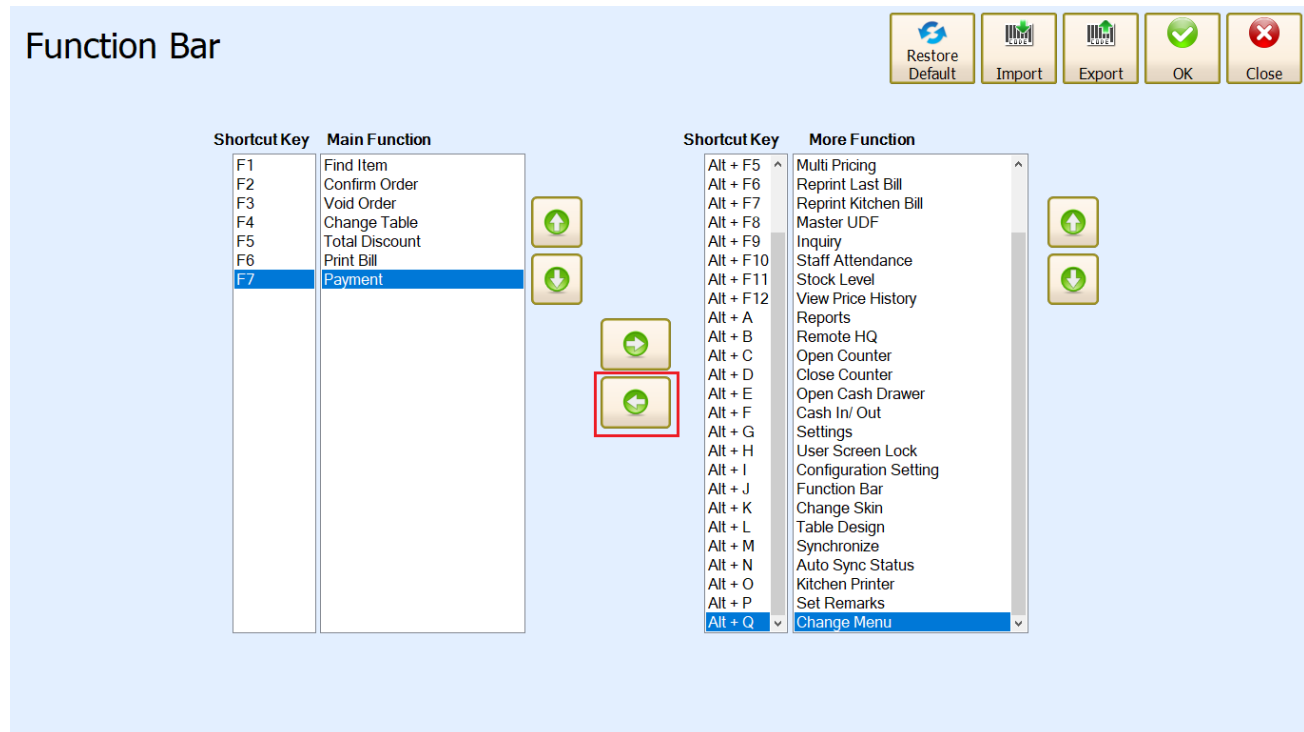
User now can identify the kitchen receipt are printed from which kitchen printer.

To do so, you must customize the kitchen receipt report format and add in **PrinterSetID** and **PrinterName** field under **F&B Kitchen Receipt > 1 Main Data: Master** into the kitchen receipt report.



## ID: 5195 Support “Change Menu” in function bar.

Change Menu function can be pulled out as shortcut button to your order screen at **More Function > Settings > Function Bar**. Then highlight the change menu on the right and click on the arrow button pointing to the left.



Then re-login your front-end.

